

**From:** ChicMic Technologies LLP  
Manish Gulati  
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**Bill to:** Luis Mesa  
Attn: Luis Mesa  
3727 NW 41 ST  
Miami, FL, 33142  
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## INVOICE

INVOICE # T610217820  
DATE Aug 13, 2023  
**DUE DATE Aug 14, 2023**  
TOTAL AMOUNT \$189.00  
**TOTAL DUE \$189.00**

DESCRIPTION / MEMO	AMOUNT
(33793279) Abhinandan Kainth - 7:00 hrs @ \$27.00/hr - 08/07/2023 - 08/13/2023	189.00
TOTAL AMOUNT:	\$189.00

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

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475 Brannan St., Suite 430  
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